

Fill in this information to identify the case:

Debtor name **KOBA Limited Partnership, a New Mexico Limited Partnership d/b/a  
Kachina Lodge Properties**

United States Bankruptcy Court for the: **DISTRICT OF NEW MEXICO**

Case number (if known) **18-11104**

Check if this is an  
amended filing

Official Form 202

## Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

### Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets–Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule*
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **May 16, 2018**

**X /s/ Wilmer Dean Koop**

Signature of individual signing on behalf of debtor

**Wilmer Dean Koop**

Printed name

**Managing General Partner**

Position or relationship to debtor

Official Form 202

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Best Case Bankruptcy

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## Official Form 206Sum Summary of Assets and Liabilities for Non-Individuals

12/15

### Part 1: **Summary of Assets**

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from *Schedule A/B*..... \$ **4,000,000.00**

1b. **Total personal property:**

Copy line 91A from *Schedule A/B*..... \$ **120,033.26**

1c. **Total of all property:**

Copy line 92 from *Schedule A/B*..... \$ **4,120,033.26**

### Part 2: **Summary of Liabilities**

2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ **2,400,000.00**

3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ **111,797.80**

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ **62,924.62**

4. **Total liabilities** .....

Lines 2 + 3a + 3b

\$ **2,574,722.42**

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## Official Form 206A/B

### Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

#### Part 1: Cash and cash equivalents

##### 1. Does the debtor have any cash or cash equivalents?

No. Go to Part 2.

Yes Fill in the information below.

##### All cash or cash equivalents owned or controlled by the debtor

Current value of  
debtor's interest

##### 2. Cash on hand

**\$150.00**

##### 3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm) Type of account

Last 4 digits of account  
number

3.1. **New Bank Mexico Trust**

**Checking**

**5418**

**\$100.00**

3.2. **Centinal Bank**

**Checking**

**\$23,909.87**

##### 4. Other cash equivalents (Identify all)

##### 5. Total of Part 1.

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**\$24,159.87**

#### Part 2: Deposits and Prepayments

##### 6. Does the debtor have any deposits or prepayments?

No. Go to Part 3.

Yes Fill in the information below.

#### Part 3: Accounts receivable

##### 10. Does the debtor have any accounts receivable?

No. Go to Part 4.

Debtor **KOBA Limited Partnership, a New Mexico Limited Partnership d/b/a Kachina Lodge Properties**  
Name

Case number (*If known*) **18-11104**

Yes Fill in the information below.

**11. Accounts receivable**

11a. 90 days old or less:	<b>11,854.18</b>	-	<b>0.00</b>	= ....	<b>\$11,854.18</b>
	face amount		doubtful or uncollectible accounts		

11b. Over 90 days old:	<b>3,869.21</b>	-	<b>0.00</b>	= ....	<b>\$3,869.21</b>
	face amount		doubtful or uncollectible accounts		

**12. Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

**\$15,723.39**

**Part 4: Investments**

**13. Does the debtor own any investments?**

No. Go to Part 5.  
 Yes Fill in the information below.

**Part 5: Inventory, excluding agriculture assets**

**18. Does the debtor own any inventory (excluding agriculture assets)?**

No. Go to Part 6.  
 Yes Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
---------------------	-------------------------------------	---	---	------------------------------------

**19. Raw materials**

**20. Work in progress**

**21. Finished goods, including goods held for resale**

**22. Other inventory or supplies**

**Jewelry and arts and crafts**

**Unknown**

**Unknown**

**Cleaning products and room supplies**

**\$0.00**

**\$4,150.00**

**23. Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

**\$4,150.00**

**24. Is any of the property listed in Part 5 perishable?**

No  
 Yes

**25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

No  
 Yes. Book value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current Value \_\_\_\_\_

**26. Has any of the property listed in Part 5 been appraised by a professional within the last year?**

Debtor **KOBA Limited Partnership, a New Mexico Limited Partnership d/b/a Kachina Lodge Properties**  
Name

Case number (*If known*) **18-11104**

No  
 Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

No. Go to Part 7.  
 Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

No. Go to Part 8.  
 Yes Fill in the information below.

	<b>General description</b>	<b>Net book value of debtor's interest (Where available)</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
39.	<b>Office furniture</b>			
40.	<b>Office fixtures</b>			
41.	<b>Office equipment, including all computer equipment and communication systems equipment and software</b>			
42.	<b>Collectibles</b> Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1.	<b>Bronze Statues:Large horse, small statues and kachina</b>	<b>\$0.00</b>		<b>\$55,000.00</b>

43.	<b>Total of Part 7.</b> Add lines 39 through 42. Copy the total to line 86.	<b>\$55,000.00</b>
44.	<b>Is a depreciation schedule available for any of the property listed in Part 7?</b>	
	<input checked="" type="checkbox"/> No	
	<input type="checkbox"/> Yes	
45.	<b>Has any of the property listed in Part 7 been appraised by a professional within the last year?</b>	
	<input checked="" type="checkbox"/> No	
	<input type="checkbox"/> Yes	

**Part 8: Machinery, equipment, and vehicles**

46. Does the debtor own or lease any machinery, equipment, or vehicles?

No. Go to Part 9.  
 Yes Fill in the information below.

	<b>General description</b> Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	<b>Net book value of debtor's interest (Where available)</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
47.	<b>Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles</b>			
47.1.	<b>2004 Honda Odessy Shuttle Van</b>	<b>\$0.00</b>		<b>\$3,500.00</b>

Debtor	<b>KOBA Limited Partnership, a New Mexico Limited Partnership d/b/a Kachina Lodge Properties</b>		Case number ( <i>If known</i> ) <b>18-11104</b>		
	Name				
47.2.	<b>1993 Subaru Forester</b>	<b>\$0.00</b>	<b>\$2,000.00</b>		
47.3.	<b>1988 Chevy Blazer</b>	<b>\$0.00</b>	<b>\$4,000.00</b>		
48.	<b>Watercraft, trailers, motors, and related accessories</b> <i>Examples:</i> Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels				
49.	<b>Aircraft and accessories</b>				
50.	<b>Other machinery, fixtures, and equipment (excluding farm machinery and equipment)</b>				
	<b>Utility Trailer</b>	<b>\$0.00</b>	<b>\$3,000.00</b>		
	<b>Snow Plow</b>	<b>\$0.00</b>	<b>\$2,500.00</b>		
	<b>Golf Cart</b>	<b>\$0.00</b>	<b>\$1,000.00</b>		
51.	<b>Total of Part 8.</b>		<b>\$16,000.00</b>		
	Add lines 47 through 50. Copy the total to line 87.				
52.	<b>Is a depreciation schedule available for any of the property listed in Part 8?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
53.	<b>Has any of the property listed in Part 8 been appraised by a professional within the last year?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
<b>Part 9: Real property</b>					
54.	<b>Does the debtor own or lease any real property?</b>	<input type="checkbox"/> No. Go to Part 10. <input checked="" type="checkbox"/> Yes Fill in the information below.			
55.	<b>Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest</b>				
	<b>Description and location of property</b> Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.)	<b>Nature and extent of debtor's interest in property</b>	<b>Net book value of debtor's interest (Where available)</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
55.1.	<b>7.28 Acres in the Taos downtown Historic District</b>	<b>100%</b>	<b>\$0.00</b>		<b>\$1,500,000.00</b>
55.2.	<b>413 Paseo Del Pueblo Norte, Taos, NM 87571</b>		<b>\$0.00</b>		<b>\$2,500,000.00</b>

56. **Total of Part 9.** **\$4,000,000.00**  
Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.  
Copy the total to line 88.

57. **Is a depreciation schedule available for any of the property listed in Part 9?**  
 No  
 Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**  
 No  
 Yes

**Part 10: Intangibles and intellectual property**

59. **Does the debtor have any interests in intangibles or intellectual property?**

No. Go to Part 11.  
 Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. <b>Patents, copyrights, trademarks, and trade secrets</b>			
61. <b>Internet domain names and websites</b> <u>www.kachinalodge.com</u>	<b>\$0.00</b>		<b>\$5,000.00</b>

62. **Licenses, franchises, and royalties**  
63. **Customer lists, mailing lists, or other compilations**  
64. **Other intangibles, or intellectual property**  
65. **Goodwill**  
66. **Total of Part 10.** **\$5,000.00**  
Add lines 60 through 65. Copy the total to line 89.

67. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107)?  
 No  
 Yes

68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**  
 No  
 Yes

69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**  
 No  
 Yes

**Part 11: All other assets**

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

No. Go to Part 12.  
 Yes Fill in the information below.

Part 12: **Summary**

**In Part 12 copy all of the totals from the earlier parts of the form**

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1</i>	<u>\$24,159.87</u>	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	<u>\$0.00</u>	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	<u>\$15,723.39</u>	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	<u>\$4,150.00</u>	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	<u>\$55,000.00</u>	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	<u>\$16,000.00</u>	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....&gt;</i>		<u>\$4,000,000.00</u>
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	<u>\$5,000.00</u>	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	<u>\$0.00</u>	
91. <b>Total.</b> Add lines 80 through 90 for each column	<u>\$120,033.26</u>	+ 91b. <u>\$4,000,000.00</u>
92. <b>Total of all property on Schedule A/B.</b> Add lines 91a+91b=92		<u>\$4,120,033.26</u>

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## Official Form 206D

### Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.

Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim	Column B Value of collateral that supports this claim
2.1	<b>RSS FDIC2012CI-NM-KLP,LLC</b> Creditor's Name	Describe debtor's property that is subject to a lien <b>413 Paseo Del Pueblo Norte, Taos, NM 87571</b>	<b>\$2,400,000.00</b> <b>\$2,500,000.00</b>
	<b>Rialto Capital Advisors, LLC</b> Creditor's mailing address	Describe the lien	

Creditor's email address, if known

Date debt was incurred

**2002**

Last 4 digits of account number

Do multiple creditors have an  
interest in the same property?

No

Yes. Specify each creditor,  
including this creditor and its relative  
priority.

As of the petition filing date, the claim is:

Check all that apply

- Contingent
- Unliquidated
- Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

**\$2,400,000.00**  
**0**

**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did  
you enter the related creditor?

Last 4 digits of  
account number for  
this entity

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## Official Form 206E/F

### Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

#### Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

No. Go to Part 2.  
 Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address <b>New Mexico Department of Taxation &amp; Revenue PO Box 2527 Santa Fe, NM 87504</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$40,000.00</b> <b>\$40,000.00</b>
	Date or dates debt was incurred <b>2018</b>	Basis for the claim: <b>Gross</b>	
	Last 4 digits of account number <b>5000</b> Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.2	Priority creditor's name and mailing address <b>Taos County Clerk 105 Albright St, Suite G Taos, NM 87571</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$38,500.00</b> <b>\$38,500.00</b>
	Date or dates debt was incurred <b>2017</b>	Basis for the claim: <b>Property taxes</b>	
	Last 4 digits of account number <b>3397</b> Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	<b>KOBA Limited Partnership, a New Mexico Limited Partnership d/b/a Kachina Lodge Properties</b>		Case number (if known)	18-11104	
Name					
2.3	Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>			
	<b>Town of Taos Treasurer's Department 105 Albright Street Suite F Taos, NM 87571</b>	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed			
	Date or dates debt was incurred	Basis for the claim:			
	<b>2018</b>	<b>Business Debt</b>			
	Last 4 digits of account number	Is the claim subject to offset?			
	<b>0065</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)				
<b>Part 2: List All Creditors with NONPRIORITY Unsecured Claims</b>					
3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.					
				<b>Amount of claim</b>	
3.1	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>			<b>Unknown</b>
	<b>Amy N. Brewer c/o W.T. Martin JR. 509 West Pierce Street Carlsbad, NM 88221</b>	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed			
	Date(s) debt was incurred	Basis for the claim:			
	<b>2017</b>	<b>Pending Claim</b>			
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
	<b>n/a</b>				
3.2	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>			<b>\$4,972.23</b>
	<b>Booking. Com 7208 W. Sand Lake Road Suite 202 Orlando, FL 32819</b>	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed			
	Date(s) debt was incurred	Basis for the claim:			
	<b>2018</b>	<b>Business Debt</b>			
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
	<b>1495</b>				
3.3	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>			<b>\$0.00</b>
	<b>Carlsbad Radio INC PO Box 1538 Carlsbad, NM 88221</b>	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed			
	Date(s) debt was incurred	Basis for the claim:			
	<b>2018</b>	<b>Business Debt</b>			
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
	<b>5001</b>				
3.4	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>			<b>\$2,273.60</b>
	<b>Century Link PO Box 29040 Phoenix, AZ 85038-9040</b>	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed			
	Date(s) debt was incurred	Basis for the claim:			
	<b>2018</b>	<b>Utility Bill</b>			
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
	<b>Multiple lines</b>				
3.5	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>			<b>\$1,818.92</b>
	<b>Chardans Mechanical Inc 4320 Ellison N.E. Albuquerque, NM 87109</b>	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed			
	Date(s) debt was incurred	Basis for the claim:			
	<b>2018</b>	<b>Business Debt</b>			
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
	<b>n/a</b>				

Debtor		KOBA Limited Partnership, a New Mexico Limited Partnership d/b/a Kachina Lodge Properties	Case number (if known)	18-11104
Name				
3.6	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$300.00
Ernesto Montoya		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date(s) debt was incurred <u>2018</u>		Basis for the claim: <u>Business Debt</u>		
Last 4 digits of account number <u>n/a</u>		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.7	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$5,738.52
Expedia PO Box 847675 Dallas, TX 75284		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date(s) debt was incurred <u>2018</u>		Basis for the claim: <u>Credit Card</u>		
Last 4 digits of account number <u></u>		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.8	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$505.30
Hawk Mechanical Plumbing 1132 Paseo Del Pueblo Sur Taos, NM 87571		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date(s) debt was incurred <u>2018</u>		Basis for the claim: <u>Trade debt</u>		
Last 4 digits of account number <u>C627</u>		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.9	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$600.00
Image Technology Systems 1615 Dorchester Dr., Suite 100 Plano, TX 75075		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date(s) debt was incurred <u>2018</u>		Basis for the claim: <u>Business Debt</u>		
Last 4 digits of account number <u>2087</u>		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.10	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$12,000.00
Jack Campbell c/o Jack Campbell 100 Sun AVE NE Suite 410 Albuquerque, NM 87109		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date(s) debt was incurred <u>2018</u>		Basis for the claim: <u>Personal Loan</u>		
Last 4 digits of account number <u>n/a</u>		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.11	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$2,000.57
Katzon Brothers, Inc. 960 Vallejo Street Denver, CO 80204		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date(s) debt was incurred <u>2018</u>		Basis for the claim: <u>Business Debt</u>		
Last 4 digits of account number <u>7117</u>		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.12	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$11,116.07
Kit Carson Electric 118 Cruz Alta Road Taos, NM 87571		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date(s) debt was incurred <u>2018</u>		Basis for the claim: <u>Utility Bill</u>		
Last 4 digits of account number <u>4001</u>		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor		KOBA Limited Partnership, a New Mexico Limited Partnership d/b/a Kachina Lodge Properties	Case number (if known)	18-11104
Name				
3.13	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$1,802.23
	LDH Enterprises LLC 6645 Isleta Blvd Sw Albuquerque, NM 87105	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date(s) debt was incurred <u>2018</u>	<b>Basis for the claim:</b> <u>Business Debt</u>		
	Last 4 digits of account number <u>n/a</u>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.14	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$1,030.76
	Luminarias Limited, LLC PO Box 21926 Albuquerque, NM 87154	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date(s) debt was incurred <u>2017</u>	<b>Basis for the claim:</b> <u>Business Debt</u>		
	Last 4 digits of account number <u>5470</u>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.15	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		Unknown
	Montgomery & Andrews c/o Jack Campbell 100 Sun AVE NE Suite 410 Albuquerque, NM 87109	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date(s) debt was incurred <u>2017</u>	<b>Basis for the claim:</b> <u>Legal fees</u>		
	Last 4 digits of account number <u>n/a</u>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.16	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$75.00
	NM Department of Transportation 7500 Pan American East Freeway NE Albuquerque, NM 87109	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date(s) debt was incurred <u>2018</u>	<b>Basis for the claim:</b> <u>Business Debt</u>		
	Last 4 digits of account number <u>N/A</u>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.17	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$3,118.13
	Pitney Bowes 5101 Interchange Way Louisville, KY 40229-2161	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date(s) debt was incurred <u>2018</u>	<b>Basis for the claim:</b> <u>Business Debt</u>		
	Last 4 digits of account number <u>5984</u>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.18	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$456.00
	The Northern Trust Lineberry	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date(s) debt was incurred <u>2018</u>	<b>Basis for the claim:</b> <u>Business Debt</u>		
	Last 4 digits of account number <u>9023</u>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.19	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$32.50
	The Taos News PO Box 3737 Taos, NM 87571	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date(s) debt was incurred <u>2018</u>	<b>Basis for the claim:</b> <u>Business Debt</u>		
	Last 4 digits of account number <u>4153</u>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

3.20	Nonpriority creditor's name and mailing address <b>Tiger Natural Gas 1422 E. 71st Street Suite J Tulsa, OK 74136</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$2,258.05</b>
	Date(s) debt was incurred <u>2018</u>	<input type="checkbox"/> Contingent	
	Last 4 digits of account number <u>1060</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: Utility Bill</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.21	Nonpriority creditor's name and mailing address <b>Town of Taos Water and Sewer 182 Los Cordovas Drive Taos, NM 87571</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$2,062.00</b>
	Date(s) debt was incurred <u>2018</u>	<input type="checkbox"/> Contingent	
	Last 4 digits of account number <u>0002</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: Utility Bill</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.22	Nonpriority creditor's name and mailing address <b>Walmart GE Capital Attn: Bankruptcy Dept PO Box 103104 Roswell, GA 30076</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$10,056.74</b>
	Date(s) debt was incurred <u>2018</u>	<input type="checkbox"/> Contingent	
	Last 4 digits of account number <u> </u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: Business Debt</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.23	Nonpriority creditor's name and mailing address <b>Waste Management 2625 W. Grandview RD Phoenix, AZ 85023</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$708.00</b>
	Date(s) debt was incurred <u>2018</u>	<input type="checkbox"/> Contingent	
	Last 4 digits of account number <u>4008</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: Utility Bill</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

<b>Total of claim amounts</b>		
5a.	\$	<b>111,797.80</b>
5b.	+	\$ <b>62,924.62</b>
5c.	\$	<b>174,722.42</b>

Fill in this information to identify the case:

Debtor name **KOBA Limited Partnership, a New Mexico Limited Partnership d/b/a  
Kachina Lodge Properties**

United States Bankruptcy Court for the: **DISTRICT OF NEW MEXICO**

Case number (if known) **18-11104**

Check if this is an  
amended filing

## Official Form 206G

### Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1 State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

2.2 State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

2.3 State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

2.4 State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

Fill in this information to identify the case:

Debtor name **KOBA Limited Partnership, a New Mexico Limited Partnership d/b/a  
Kachina Lodge Properties**

United States Bankruptcy Court for the: **DISTRICT OF NEW MEXICO**

Case number (if known) **18-11104**

Check if this is an  
amended filing

## Official Form 206H Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

### 1. Do you have any codebtors?

No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.  
 Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

	Name	Mailing Address	Name	Check all schedules that apply:
2.1				<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	Street			
	City	State	Zip Code	
2.2		Street		<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	City	State	Zip Code	
2.3		Street		<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	City	State	Zip Code	
2.4		Street		<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	City	State	Zip Code	

Fill in this information to identify the case:

Debtor name **KOBA Limited Partnership, a New Mexico Limited Partnership d/b/a  
Kachina Lodge Properties**

United States Bankruptcy Court for the: **DISTRICT OF NEW MEXICO**

Case number (if known) **18-11104**

Check if this is an  
amended filing

## Official Form 207

## Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

### Part 1: Income

#### 1. Gross revenue from business

None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue  
Check all that apply

Gross revenue  
(before deductions and  
exclusions)

From the beginning of the fiscal year to filing date:  
From 1/01/2018 to Filing Date

Operating a business  
 Other

**\$210,767.57**

For prior year:  
From 1/01/2017 to 12/31/2017

Operating a business  
 Other

**\$1,062,106.26**

For year before that:  
From 1/01/2016 to 12/31/2016

Operating a business  
 Other

**\$1,251,836.18**

#### 2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None.

Description of sources of revenue

Gross revenue from  
each source  
(before deductions and  
exclusions)

### Part 2: List Certain Transfers Made Before Filing for Bankruptcy

#### 3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer  
Check all that apply

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None.

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
Relationship to debtor			

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

Creditor's name and address	Describe of the Property	Date	Value of property
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**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. RSS FDIC2012C1-NM KLP,LLC v. KOBA Limited Partnership d/b/a Kachina Lodge 820 CV 2017 00469	Debt and Money Due		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

**Part 4: Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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**Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	<p>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.</p> <p>List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</p>		

**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

 None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. <b>GIDDENS &amp; GATTON LAW, P.C.</b> <b>10400 Academy N.E. Suite 350</b> <b>Albuquerque, NM 87111</b>	<b>Attorney Fees</b>		<b>\$3,000.00</b>
<b>Email or website address</b> <b>giddens@giddenslaw.com</b>			
<b>Who made the payment, if not debtor?</b> <b>Wilmer Dean Koop</b>			

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

 None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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**13. Transfers not already listed on this statement**

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

 None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

 Does not apply

**Address****Dates of occupancy  
From-To****Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:  
- diagnosing or treating injury, deformity, or disease, or  
- providing any surgical, psychiatric, drug treatment, or obstetric care?

No. Go to Part 9.  
 Yes. Fill in the information below.

**Facility name and address****Nature of the business operation, including type of services the debtor provides****If debtor provides meals and housing, number of patients in debtor's care****Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

No.  
 Yes. State the nature of the information collected and retained.

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

No. Go to Part 10.  
 Yes. Does the debtor serve as plan administrator?

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?

**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

None

**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.**

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**

No.  
 Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

No.  
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**24. Has the debtor notified any governmental unit of any release of hazardous material?**

No.  
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**Part 13: Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. <b>Chacon Tax and accounting Services 400 Paseo del Pueblo Norte Taos, NM 87571</b>	<b>Monthly accounting Services during the last 10 years</b>	<b>Dates business existed EIN: From-To</b>

**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

None

**Name and address****Date of service  
From-To****22 years**

26a.1. **Wilmer Dean Koop  
Manager and General Partner  
PO Box 2480  
Taos, NM 87571**

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

None

**Name and address****If any books of account and records are  
unavailable, explain why**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

None

**Name and address****27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

No

Yes. Give the details about the two most recent inventories.

**Name of the person who supervised the taking of the  
inventory****Date of inventory****The dollar amount and basis (cost, market,  
or other basis) of each inventory**

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

No

Yes. Identify below.

**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

No

Yes. Identify below.

**Name and address of recipient****Amount of money or description and value of  
property****Dates****Reason for  
providing the value**

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

No

Yes. Identify below.

**Name of the parent corporation**

**Employer Identification number of the parent corporation**

**32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?**

No  
 Yes. Identify below.

**Name of the pension fund**

**Employer Identification number of the parent corporation**

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.  
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **May 16, 2018**

**/s/ Wilmer Dean Koop**

Signature of individual signing on behalf of the debtor

**Wilmer Dean Koop**

Printed name

Position or relationship to debtor

**Managing General Partner**

**Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?**

No  
 Yes